OFSS PURCHASING

PAGE 02/04

ORDER NUMBER



2253428192

STATE OF LOUISIANA OFFICE OF STATE PURCHASING STATE PURCHASE ORDER (FRM REQ)

DATE PRINTED

06/14/07 3182076 VENDOR NAME, STREET, CITY, STATE, ZIP CODE ALL TERMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS, ORDER AS IF FULLY REPRODUCED HEREIN, ALLTECH COMMUNICATIONS LLC 2830 CHARLES PAGE BLVD FILE NUMBER: N512618 PURCHASING AGENCY NO.: 107001 FY: 07 **TULSA, OK 74127** ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: PETE JONES, CPPB (225) 342-0274 BILL TO: SHIP FOR DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) OFFICE OF THE GOVERNOR FINANCE AND SUPPORT PURCHASING FINANCE AND SUPPORT SERVICES ATTN: ANITA MOORE ATTN PAYMENT MANAGEMENT 900 N, THIRD ST 5TH FLOOR BATON ROUGE, LA 70802 PO BOX 44191 **BATON ROUGE, LA 70804-9095** CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE) (225) 925-6036-0000 VENDOR NO. SOLIC COMPL SIS REQ SOLICIT CONTRACT REG AGENCY: 100PUR OFFICE OF THE COVERNOR 731558386-00 1300234 2215861 OFFICE OF THE SOURRHOR PROMPT PAYMENT TERMS DELIVERY TERMS/FOR POINT VENDOR REFERENCE NUMBER TOTAL AMOUNT OF ORDER 90 DAYS ARO DESTINATION NONE \$ 187909.00 QUANTITY COMMODITY/SERVICE DESCRIPTION UNIT EXTENDED LINE UNIT AMOUNT NO. 00001 COMMODITY CODE: 070-59-000000 2.000 EACH 93954.50 4 187909.00 DELIVERY TERMS: 090 DAYS ARO MOBILE TOWER TRAILERS WITH 100 FT TELESCOPING TOWER, SHELTER AND GENERATOR. PER SPECIFICATIONS **BRAND NAME: ATC-106GS** APPROVED: PERSON OF STATE PURCHASE

STANDARD TERMS & CONDITIONS	STATE PURCHASE ORDER (FRM REQ)	
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THE FOLLOWING CONDITIONS, UNLESS OTHERWISE STATED IN THE BID DOCUMENT, WILL APPLY TO ALL ORDERS:

PAYMENT TO VENDORS - PAYMENT FOR GOODS AND/OR SERVICES PURCHASED BY THE STATE WILL ONLY BE MADE IN ACCORDANCE WITH THE FOLLOWING CONDITIONS:

- INVOICES MUST REFERENCE THE STATE'S PURCHASE ORDER NUMBER AND REFLECT THE QUANTITY BILLED BY PURCHASE ORDER LINE NUMBER. BILLS OF LADING, PACKING SLIPS, AND/OR OTHER RELATED SHIPPING PAPERS MUST REFERENCE THE STATE'S PURCHASE ORDER NUMBER AND REFLECT THE QUANTITY SHIPPED BY PURCHASE ORDER LINE NUMBER.

THE STATE IS NOT RESPONSIBLE FOR GOODS DELIVERED OR WORK DONE WITHOUT A WRITTEN ORDER. NO ALLOWANCE FOR BOXING OR CRATING. UNAUTHORIZED QUANTITIES IN EXCESS OF THIS ORDER WILL BE RETURNED OR HELD SUBJECT TO SHIPPER'S ORDER, EXPENSE AND RISK.

CONTRACTOR WARRANTS THAT THE MERCHANDISE TO BE FURNISHED HEREUNDER WILL BE IN FULL CONFORMITY WITH THE SPECIFICATION, DRAWING OR SAMPLE AND AGREES THAT THIS WARRANTY SHALL SURVIVE ACCEPTANCE OF THE MERCHANDISE AND THAT CONTRACTOR WILL BEAR THE COST OF INSPECTING REJECTED MERCHANDISE.

ALL REJECTED GOODS WILL BE HELD AT CONTRACTOR'S RISK AND EXPENSE, SUBJECT TO CONTRACTOR'S PROMPT ADVICE AS TO DISPOSITION. UNLESS OTHERWISE ARRANGED, ALL REJECTED GOODS WILL BE RETURNED AT CONTRACTOR'S EXPENSE.

CONTRACTOR WILL, AT ITS EXPENSE, DEFEND THE STATE AGAINST ANY CLAIM THAT ANY MERCHANDISE TO BE FURNISHED HEREUNDER INFRINGES A PATENT OR COPYRIGHT IN THE UNITED STATES OR PUERTO RICO, AND WILL PAY ALL COST DAMAGES AND ATTORNEY'S FEES THAT A COURT FINALLY AWARDS AS A RESULT OF SUCH CLAIM.

COMPLIANCE WITH CIVIL RIGHTS LAWS.

THE CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. CONTRACTOR AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY CONTRACTOR, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF THIS AGREEMENT.

SPECIAL TERMS & CONDITIONS	STATE PURCHASE ORDER (FRM REQ)	
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1 THE STATE OF LOUISIANA, WITH THE ACCEPTANCE OF THE CONTRACTOR, RESERVES THE RIGHT TO REPURCHASE THE ABOVE ITEM(S) AT THE SAME PRICE, TERM AND CONDITIONS SHOWN FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF THE ORIGINAL PURCHASE ORDER.